



PURCHASE ORDER

DELIVERY DUE DATE: 10 - 10 - 2019

Procurement Unit
Telefax No.: 045-982-4630

Supplier : SUAREZ AND SONS INC.	PR No.: <u>2019-08-293</u>
Address : <u>Unit 3638, 3F SM City Baguio City</u>	PO No.: <u>2019-570</u>
TIN#: <u>000-392-095-008</u>	Date: <u>9/6/2019</u>
Tel. No. : <u>(074) 442-4030 / 09979712247</u>	Mode of Procurement: <u>Small Value</u>

Gentlemen:
Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery: TARLAC STATE UNIVERSITY	Delivery Term: <u>30 calendar days</u>
Date of Delivery:	Payment Term: <u>N/15</u>

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
1	pc	BRACELET, with TSU LOGO, 18k Gold 14 Grams	9	37,680.00	339,120.00
3	pc	RING, with TSU LOGO, 18k Gold 14 Grams	9	37,455.00	337,095.00
***** Purpose: for 2019 Service Awardees					<u>676,215.00</u>

(Total Amount in Words) Six Hundred Seventy Six Thousand Two Hundred Fifteen Pesos Only
In case of failure to make full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed.

Very truly yours,
DR. GLENARD T. MAGRIAGA
VP, Admin. & Finance
Authorized Official

Conformed:
ANNABELLE SUERA 9/10/2019
SUAREZ AND SONS INC.

(Signature over printed name & date)

Bank Account Name: SUAREZ AND SONS, INC.

Bank Account Number: 6120223753

Bank Name: BDO - BANCO DE ORO

Bank Address: CEBU BRANCH

COMMISSION ON AUDIT - TSU
RECEIVED
11 SEP 2019

Funds Available:
JESUS S. DANGANAN
Budget Officer IV

ALOBS No. :
Amount :

ok noted
9/10/19